

*dates.**check with Log first CH AS/CS*

CONFIDENTIAL

TRANSMITTAL SLIP		DATE 20 Jul 81
TO: D/IC		
ROOM NO.	BUILDING	
REMARKS:		
ADMIN STAFF		
C/AS	C/B&F	
DC/AS	A/B&F	
C/Pers	C/Log	
DC/Pers	A/Log	
C/Sec	C/Regis	
	File	
<i>File: Audit</i>		
CONFIDENTIAL		
FROM: Audit Staff		
ROOM NO. 1201	BUILDING Key	EXTENSION

25X1

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FORM NO. 241
1 FEB 55REPLACES FORM 36-8
WHICH MAY BE USED.

(47)

20 Jul 1981

MEMORANDUM FOR: Director, Intelligence Community Staff

VIA: Inspector General *CAS*

DCI/IC 3798-81

FROM:
Chief, Audit Staff

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SUBJECT: Audit of IC Staff

1. The Audit Staff has scheduled an audit of the IC Staff covering the period 1 February 1978 - 31 July 1981 to begin about 19 August 1981.

2. The audit will include a review of administrative functions to determine the effectiveness of controls and procedures, to ascertain the propriety of financial and logistical transactions, and to ensure compliance with applicable regulations.

3. A meeting will be requested with appropriate IC Staff personnel prior to the start of the audit.
 will be the Audit Manager and will be assisted by one or two other auditors.

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4. Please indicate your concurrence by signing and returning the original of this memorandum.

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CONCUR:

Director, IC Staff

Date

Distribution:

- Orig. - Signature & Return
- ✓ 1 - D/IC Staff
- 1 - O/Compt/BMG

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WARNING NOTICE
SENSITIVE INTELLIGENCE SOURCES
AND METHODS INVOLVED